KST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Dasarahalli Sub-Division: Date:

Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.) :**Construction and repairs to culverts in Dasarahalli in ward no. 15 dasarahalli sub division**

Name of Contractor and Full Address: : - **Sri. Lakkappa. M, No. 38, Mallasandra, T. Dasarahalli, Bangalore- 560057**

Reference to Agreement No: **EE/DD/WO/06/17-18**

Certified that the measurements were taken by me on 26/10/2017 and recorded in pages 170952 to 170956

Measurements Book No. 1710/12-13 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/10/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.015-17-000001**

Sub – Division Officer 28/10/17

ಉಪವಿಭಾಗ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು
ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	1st and finall Bill → 212183=00
2	Deduct amount to be held in reserve being ..... Percent Rs.....	IT → 21212=00
3	Deduct amount to be held in reserve being balance	LWC → 21212=00 (-) 66667=00
4	Deduct payments. a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	LR → 22122=00
	Amount adjusted towards cash advance recovery of	CBF → Total 21212=00
5	b) Payments cost store or other materials supplied.	Fine- 390 67057
6	Balance being unpaid value of work done held in reserve	205426
	Deduct cash advance made on the office cash book vehicle No.....	Net → 205426=00
7	Dated..... Less adjustments Net amount due to or from contractor	
8	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ved Rs.....(in wards).....

Contractor Signature.

h and by adjustment of payment as per memorandam.

ses:

NM- 212183

Ded - 67057

Net - 205426

e by cheque.....

officer making payment dated.....

Audited and admitted for Rs. 212183=00

Passed by Cheque for Rs. 205426=00

(.....)

Dated.....

Dated.....

Accounts Department

Executive Engineer

Dasarahalli Division

(for use in the office)

Signature of Contractor.

Executive Engineer

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an av horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated leveled and sides neatly dressed the disposed earth to be leveled neatly af of clods complete as per specifications.complete as per the direction of er charge of the wrok	Cum.	—	—	—	276.00	74.00	20424.00	276.00	20424.00
2	Plain cement concrete M-10 with OPC cement at 220 kg with crushed 40 size graded granite metal course aggregates @ 0.84 cum and fine aggregat CM in Foundation mechanically mixed placed in foundation and compacte vibration including curing for 14 days complete as per specification.	Cum.	—	—	—	41.80	507.00	21002.00	41.80	21002.00
3	Providing and removing centering shuttering propping etc., and removal o work of flat surface such as suspended floors, roofts, landings, balconies ar thickness above 200 mm including cost of all materials, labour complete as specifications	Sqm	—	—	—	481.20	346.00	166495.00	481.20	166495.00
4	Design mix M 20 with OPC cement @ 320 kgs with 20mm & down size gra granite metal course aggreegate @ 0.69 CM an fine aggregated .46cum with plaster @ 3ltrs confirming to IS 913-1999 Reaffirmed - 2008 i) Upto 5 m he complete as per the direction of engineer in charge of the work	Cum.	—	—	—	166.98	591.00	98802.00	166.98	98802.00
5	TMT/MS bar reinforcement KSSRB M2200- 6 supplying fittings and placinT bar reinforcement in sub-structure complete as per drawing and technicai specifications compelte as per specification. MORTH specification No. 1600200	Tonnes	—	—	—	14.36	4996.00	71745.00	14.36	71745.00
6	Dispoal of debris to the final disposal with al lead and lift and as direction by engineer in charge of the work, lead 10 Km a) basic rate for haulage of materis per itme No. 17.4 /KSSRB:M10-4.1..... Rs. 2.00 Tonne/Km b) Average earth work 1.28 TOnne/Km Rs. 2.00/Km c) Add loading and unloading complete as per engineering in charge of the work	Cum.	—	—	—	276.00	68.00	18768.00	276.00	18768.00
								212183.00		212183.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

28/10/17

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